



5300 Kings Island Drive
 Dept. <ACC> - DN01
 Mason OH 45040

March 22, 2019
 Client: <V21>

Account Control Technology, Inc.

PRINCIPAL	INTEREST	OTHER FEES
<V25>	<V26>	\$0.00
COLLECTION FEE	AMOUNT RECEIVED	TOTAL DUE
<V35>	<V32>	\$<V31>

***** Offer of Assistance *****

This letter is to notify you <V21> has referred your account to Account Control Technology, Inc., (ACT) for collection of your defaulted debt. At this time, <V21> has indicated your entire balance as indicated above is due and payable. We do recognize that many individuals may not be in the position to pay the full balance in one payment. Therefore, ACT is committed to providing assistance to you in determining the best resolution to your obligation. Our staff is trained to discuss all available options for repayment of your debt. Please telephone one of our representatives for assistance at this toll free telephone number: **1-855-654-7300**.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

**THIS HAS BEEN SENT TO YOU BY A DEBT COLLECTOR. THIS IS AN ATTEMPT TO COLLECT A DEBT.
 ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

SEE THE REVERSE SIDE OF THIS LETTER FOR IMPORTANT INFORMATION.

You may also pay online at www.actezpay.com

**CORRESPONDENCE SHOULD BE SENT TO ACCOUNT CONTROL TECHNOLOGY, PO BOX 471,
 KINGS MILLS OH 45034**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT IDENTIFICATION

DEPT 544 4567890123456
 PO BOX 4115
 CONCORD CA 94524



RETURN SERVICE REQUESTED

Account #: <ACC>
 Client: <V21>
 Principal: <V25>
 Interest: <V26>
 Other Fees: \$0.00
 Collection Fee: <V35>
 Amount Received : <V32>
 Total Due: \$<V31>



<DNA>
 <LT_Addr1>
 <LT_Addr2>
 <LT_City> <LT_St> <LT_Zip>

PLEASE SEND PAYMENTS ONLY TO:

ACCOUNT CONTROL TECHNOLOGY, INC.
 PO BOX 9025
 RENTON WA 98057

ONE OF THE NOTICES BELOW MAY APPLY TO YOU. PLEASE REVIEW THE FOLLOWING INFORMATION.

FOR MILITARY PERSONNEL If you have previous military service or are currently serving in the military, you may qualify for an interest rate cap of 6% and reduction in collection fees through the Service Members Civil Relief Act (SCRA). To obtain more information, please contact our office at the number listed on the front or visit www.militaryonesource.mil. If you choose to visit this website, please enter "SCRA" in the search box to view information relating to this program.

COLORADO A consumer has the right to request in writing that a debt collector or collection agency cease further communication with the consumer. A written request to cease communication will not prohibit the debt collector or collection agency from taking any other action authorized by law to collect the debt. Business hours for this office are Monday through Friday from 9:00 AM to 5:00 PM mountain time. For information about the Colorado Fair Debt Collection Practices Act, see www.coag.gov/car.

ACT'S Colorado Office Location
Colorado Manger, Inc.
Building B
80 Garden Center, Suite 3
Broomfield, CO 80020
(303) 920-4763

KANSAS An investigative consumer report, which includes information as to your character, general reputation, personal characteristics and mode of living, may have been requested. You have the right to request additional information, which includes the nature and scope of such investigation, if any.

MASSACHUSETTS NOTICE OF IMPORTANT RIGHTS: You have the right to make a written or oral request that telephone calls regarding your debt not be made to you at your place of employment. Any such oral request will be valid for only ten days unless you provide written confirmation of the request postmarked or delivered within seven days of such request. You may terminate this request by writing to the collection agency.

MINNESOTA -This agency is licensed by Minnesota Department of Commerce.

NORTH CAROLINA - NC Permit No. 3762.

TENNESSEE This agency is licensed by the Collection Service Board of the Department of Commerce and Insurance of the State of Tennessee.

WISCONSIN - This collection agency is licensed by the Division of Banking in the Wisconsin Department of Financial Institutions, www.wdfi.org.

The amount stated on the reverse side is the amount you owe as of the date of this letter. If your contract with your creditor requires the accrual of interest, late charges, penalties or other adjustments, which may be assessed on a daily basis, we will adjust your balance accordingly as may be requested by your creditor. If this is the case, and you pay the amount stated on the reverse side of this letter, an adjustment may be necessary after we receive your payment.

If, on the other hand, your contract or your creditor does not require the assessment of interest, late charges, penalties or other amounts, the balance stated on the reverse side will be unchanged. We encourage you to review your agreement to determine if interest, late charges, penalties or other amounts may be assessed. You may contact ACT to obtain an updated balance statement.

Normal business hours for Account Control Technology, Inc. (Monday through Thursday 9:00 A.M. to 8:00 P.M. EST. Friday 9:00 A.M. to 6:00 P.M. EST.) .

NOTE CHANGES ONLY

FIRST NAME:		
LAST NAME:		
ADDRESS LINE 1:		
ADDRESS LINE 2:		
CITY:	STATE:	ZIP:
HOME PHONE:		
WORK PHONE:		